

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL066014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/07/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

CONFIDENCE BUILDERS

1516 TYLER ROAD
RICH SQUARE, NC 27869

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a biennial construction survey done by Bob Getchell on May 7, 2015. This facility was first licensed as a Family Care Home serving three (3) ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on April 7, 2009. Based on this we are requiring the home to be in compliance with the 2005 "Rules (10A NCAC 13G) for the Licensing of Family Care Homes", and, the 2006 North Carolina State Residential Building Code. At the time of our visit, we cited deficiencies that require an acceptable plan of correction.	C 000	CONSTRUCTION SECTION JUL 15 2015 RECEIVED	
C 143	Corridor-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (c) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having corridors that contain uneven floors and transitions. This would effect all residents by exposing them to tripping hazards and hampering free egress in an emergency. Findings include: The back corridor floor is uneven, and has multiple transitions creating a tripping hazard.	C 143		
C 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING	C 147	The administrator did what was apparent by construction in 2009 to make it pass inspection for the State and County. Need further instructions	8/1/15

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X5) DATE

STATE FORM

665

5GPW21

If continuation sheet 1 of 4

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C 147	Continued From page 1 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having doors that could not be opened in a single hand motion. This would effect all residents by not allowing free egress in an emergency. Findings include: a. The front door has a knob that is not single motion	C 147	<i>knob</i> The door has been disabled 8-1-15 making it easy and access- able and a single motion	
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: The facility failed to keep the walls and ceilings in good repair by having exterior trim and interior wall/ceiling finish in disrepair. Findings include:	C 153		

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C 153	Continued From page 2 a) The main corridor ceiling finish has damage from a leak. b) The bathroom wall/ceiling joint is separating. c) Back exit door has paint peeled to the bare metal. d) exterior vinyl damage at back door, e) exterior vinyl damage at kitchen.	C 153	The main corridor ceiling finish has been repaired.	8-1-15
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Based on observation, the building electrical system was not maintained in a safe manner. This would effect all residents by potentially exposing them to a shock hazard. Findings include: A 220-volt outlet behind the dryer is not secured to the wall. 2. Based on observation, the exhaust ventilation was not venting to the outside of the building. This would effect the residents by exposing them to airborne lint and contaminants. Findings include: The exhaust duct on the clothes dryer has become disconnected.	C 174	The bathroom wall/ceiling joints is separating and will be fixed on The exterior vinyl damage at back door and kitchen has been fixed The 220-volt is secure to the wall The exhaust ventilation has been connected to the outside of building The exhaust duct has been connected	8-1-15 8-1-15 8-1-15

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C 174	Continued From page 3 3. Based on observation, the building components provided to have a level walking path were not maintained in a safe manner. a) On the front porch boards are loose and some brick on the steps is broken creating a trip hazard 4. Based on observation, the building components provided to slow down the spread of smoke have not been maintained. Findings include: a) Bathroom door scrubs frame and will not close and latch, b) back left bedroom has a loose door knob,	C 174	<i>The Boards has been tighten and the broken step has been fixed</i> <i>Bathroom door closes and latch</i> <i>Back left bedroom has a loose door knob - has been tighten</i>	<i>8/1/15</i> <i>8/1/15</i> <i>8/1/15</i>

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